

PSJ1 Exh 42

EXHIBIT**Shaheen-14**

exhibitsticker.com

Gaus, Andrew

From: Phillips, Lori
Sent: Friday, December 08, 2017 4:11 PM
To: Shaheen, Richard; Gaus, Andrew
Subject: Brenton Cornwell statement

See below

Lori Phillips

Lori Phillips, SHRM-CP
 HR Business Partner II
 Giant Eagle West
Office: 330.745.6734
 HR Hotline: 330.517.9917
 Fax: 412.968.9484

From: Cornwell, Brenton
Sent: Friday, December 08, 2017 4:08 PM
To: Phillips, Lori <Lori.Phillips@giantegale.com>
Subject: RE: Question about statement

On December 6th at approximately 2:03 PM, I was checking a prescription for generic Norco 10/325. Upon performing a back count, I discovered a shortage of 30 tablets. I immediately alerted Sarah, the manager. We researched to verify any return to stocks issues or any other cause of the shortage. I noticed on the back count listed on the open bottle we were using that the count didn't make sense. The top number was 81, which was a back count I performed on Monday, and was verified in the narcotic log. The next number was 61. That number would indicate a quantity of 120 being dispensed, not 90, on the previous that was counted by Sarah the previous day. I asked Sarah if she wanted to review tape to confirm, contact the patient or contact Todd, and she said no to each suggestion. She did update the narcotic log several minutes later to indicate the suspected loss without researching. I did reach out to Todd after Sarah left for the day to start the process to research and identify the issue.

Brenton Cornwell

From: Phillips, Lori
Sent: Friday, December 08, 2017 11:46 AM
To: Cornwell, Brenton
Subject: RE: Question about statement

Yes please

Thank you

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Gaus, Andrew

From: Cornwell, Brenton
Sent: Friday, December 08, 2017 11:11 AM
To: Shaheen, Richard; Gaus, Andrew
Cc: Roahrig, Todd
Subject: FW: Reporting Losses

Here is the email from the board regarding the incident at store 4056. If there is anything else you need, please contact me.

Brenton Cornwell

From: William.Difrangia@pharmacy.ohio.gov [William.Difrangia@pharmacy.ohio.gov]
Sent: Friday, December 08, 2017 11:03 AM
To: Cornwell, Brenton
Subject: Reporting Losses

Brenton,

Per our earlier conversation regarding reporting error in dispensing's as losses of controlled substances. Errors in dispensing of controlled substances should NOT be reported as a loss on a DEA 106 form. This applies if the controlled substance is returned to the pharmacy and also if it is not returned to the pharmacy. It does not need reported, because the drug is not deemed lost since the dispensing (even though made in error) can be accounted for by the pharmacy. Therefore, definitive errors in dispensing should not be reported as a drug loss on a DEA 106 Form.

Bill



Compliance Agent
 William DiFrangia
 77 South High Street 17th Floor
 Columbus, OH 43215
 Columbus Office – T (614) 466-4143 F (614) 752-4836
 Field Office – (330) 353-6010
William.DiFrangia@pharmacy.ohio.gov

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REPORT OF THEFT OR LOSS OF CONTROLLED SUBSTANCES

Federal regulations require registrants to submit a detailed report of any theft or loss of controlled substances to the Drug Enforcement Administration. This form is filled out consistent with your entries in the fields on the previous pages. You should print this form and save it for your records. This form was submitted through the Internet, please do NOT send a copy to DEA.

OMB
APPROVAL No.
1117-0001
Expires
9/30/2017

1. Name and Address of Registrant GIANT EAGLE PHARMACY #4056 2700 MAHONING AVE N.W. WARREN, OH 44483		2. Phone No. When Submitted 6MJWNCN9FMDA / 12-08-2017 14:21:43	
3. DEA Registration Number BG1090012	4. Date of Theft / Loss Dec 06, 2017 Amendment # 0	5. Registrant's Principal Business CHAIN PHARMACY	
6. Registrant's County TRUMBULL	7. Theft Reported to Police? No	8. Name and Phone of Police Dept.	
9. Number of Thefts / Losses Registrant Has Experienced in Past 24 Months? 0		10. Type of Theft / Loss Other - Miscourt - given more tab	
11. Killed / Injured Due to Armed Robbery	12. (Purchase) Value of Controlled Substances \$10.00	13. Pharmaceuticals or Merchandise Taken? No	
14. The following applies when Type of Theft / Loss (Box 10) is "Lost In Transit":			
A. Name of Common Carrier	B. Name of Consignee	C. Consignee's DEA Registration Number	
D. Did the Customer Receive the Carton?	E. Was Carton Tampered With?	F. Theft or Loss From This Same Carrier in the Past	
15. What identifying marks, symbols or price codes were on the labels of these containers that would assist in identifying them? N/A			
16. Numbers of Official Controlled Substances Order Forms (DEA-222) N/A			
17. What security measures have been taken to prevent future theft / loss? Continuing rph order check-in; rph only access to safe; double counting controls, onhand and monthly audits; camera surveillance			
18. Comments RX was for 90 tablets of hydrocodone/apap 10/325, and 120 tablets was dispensed in error.			
19. Filer Name, Title, Phone: Brenton Cornwell, Staff Pharmacist (330)395-0505			

The following is a list of the controlled substances that were lost or stolen:

NDC Number	Trade Name	Dosage Str.	Quantity Lost/Stolen
00406012501	HYDROCODONE-ACETAMINOPHEN 10-325 MG TABLET	10 MG-325 MG	30 EA

Print

Close

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Print

Close

Enterprise Pharmacy System
File Cabinet Tools Queues Administration Help Quickdash

Tools Back to Home Help

CII Perpetual Inventory Entry

Filter By: **NDC**

Drug Name
Hydrocodone-Acetaminoph.
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Disp. Drug: **Hydrocod/Apap 10-325 Tab Mall**

NDC: **00406-0125-01** Previous Balance: **891.0**

Fill Date: Rx Number:

Disp. Qty: Disp. Qty. Counted By:

Invoice Date: Adjustment: **-30.0**

Invoice Number: Current Balance: **861.0**

Quantity Received: Add Source: **Manual**

Added Date: **12-06-2017** Added By: **FAY, SARAH**

Adjustment Reason: **MANUAL DECREASE OF ONHAND AMOUNT (DECREASE)**

Note: **rx on 12-5 assumed to be counted as 120 instead of 90 at this point in time psfay 12-6-17**

OK

Adjustment	Balance
-112.0	209.0
-120.0	321.0
120.0	441.0
-120.0	561.0
-180.0	681.0
-30.0	861.0
-90.0	891.0
-120.0	961.0
-60.0	1101.0
-120.0	1161.0
-120.0	1281.0
-120.0	1401.0
-120.0	1521.0
-120.0	1641.0
-21.0	1761.0
-90.0	1782.0
-50.0	1872.0
1000.0	1922.0
-90.0	922.0
-120.0	1012.0

Records found of 200

Select Get More Results Adjust CII Balance Add New CII Item Cycle Count

Work Queue = CTRL+R Scanning Disabled. THOMAS BARRINGER 4:41:31 PM EST